

APPROVED FOR RELEASE 2002/06/10 : CIA-RDP64-00060R000600020020-2
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2180

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY

Encl #5

DPs - 3354

COPY, 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				37,069.75	
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 37,069.75

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

STATOTHR (Sign original only)

Date 8/11/58 *Payee _____
(not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for 37,069.75

(Signature or initials) Sc

Per _____ Title _____
Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ SIGN ORIGINAL ONLY Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

07 7 44 47 00V 8961

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name shall be typed in the space provided for the signature of the person signing the voucher, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2
Per _____ Title _____

STATOTHR

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2

6/29/58

continued to Sheet 2

6/29/58

continued to Sheet 3

6/29/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
33	06	24	8	27 28	15107 15112		06 06	24 27	352 352				50	25	21	30	12501 12501	5064 5064	03 03		500 250 750 *	
40	06	26	8	28 28 9588	15215 15212 45956		06 06 07	27 27 03	352 352 201				50 50 50	25 25 25	27 27 27	20 20 20	12501 12501 12501	5064 5064 5064	03 03 03	2	155 1829 2640 4624 * 5374 ** 116649 ***	
Continued on Sheet 13																						

Continued to Sheet 13

DATE _____

7/06/58

FORM STL - 660

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Continued to Sheet 13

7/13/58

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2

Sheet 6

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/13/58

FORM STL - 660

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
99	07	07	8	6987	46153		07	03	106					58	25	27	20	12501	5064	02		2399-
99	07	07	8	E-08034	46085		07	10	290			1	58	25	27	20	12501	5064	02		73465-	
																					75864-*	
09	07	09	8	15251	15251		07	10	429			3	50	25	28	00	12501	5064	02		500	
12	07	10	8	63446	46088		07	11	264			1	50	25	28	00	12501	5064	02		1239	
99	07	07	8	6987	46153		07	03	106			1	58	25	28	00	12501	5064	02		2399	
99	07	07	8	E-08034	46085		07	10	290			1	58	25	28	00	12501	5064	02		73465	
																					77603 *	
																					1739 **	
Continued to Sheet 7																						

6

5

4

3

2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2

Sheet 7

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

7/13/58

FORM STL - 660				BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	Mo.	Day				Maj.	Int.							Sub.	Account	M.J.O.	S.D.	Work Order			
09	07	09	8	15158	15158		07	10	429					3	50	25	22	00	12501	5064	03		300	
09	07	09	8	15253	15253		07	10	429					3	50	25	22	00	12501	5064	03		500	
03				29	15160	8677	03	52	352					3	55	25	22	00	12501	5064	03		450	
03				29	15159	8677	03	52	352					3	55	25	22	00	12501	5064	03		450	
																							1700 *	
06	07	07	8	6040	46095		07	08	1508					1	50	25	28	00	12501	5064	03		375	
09	07	09	8	B-05279	46223		07	11	47					1	50	25	28	00	12501	5064	03		3400	
14	07	11	8	30	15221		07	14	352					1	50	25	28	00	12501	5064	03		280	
14	07	11	8	30	15287		07	14	352					1	50	25	28	00	12501	5064	03		627	
03				29	15170	8677	03	52	352					1	55	25	28	00	12501	5064	03		1188	
03				29	15272	8677	03	52	352					1	55	25	28	00	12501	5064	03		324	
																							6194 *	
																							7894 **	
																							49700 ***	
																							49700	
																							49700	
Continued to Sheet 13																								

2

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020020-2

FORM STL - 660

WEEKLY DET DISTR

DATE _____

7/20/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Clears	Check Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day								Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
22	07	18	8	43736	46165		07	25	12						1	50	25	28	00	12501	5064	01		1300
																								1300 *
																								1300 **
continued to sheet 9																								

continued to sheet 9

Sheet 9

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/20/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day					Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
19	07	16	8	C-03167	46175		07	18	233			3 50	25	22	00	12501	5064	02		1875 1875 *
19	07	16	8	A-00353	46030		08	08	171			1 50	25	28	00	12501	5064	02		16000
19	07	16	8	L-23975	46242		07	18	334			1 50	25	28	00	12501	5064	02		11742
17	07	15	8	17430	46198		08	01	207			1 50	25	28	00	12501	5064	02		9400
17	07	15	8	L-23930	46242		07	18	334			1 50	25	28	00	12501	5064	02		6510
17	07	15	8	11543	46164		07	16	1993			1 50	25	28	00	12501	5064	02		14221
20	07	17	8	28365	46170		07	21	288			1 50	25	28	00	12501	5064	02		735
21	07	17	8	2309	46086		08	14	1708			1 50	25	28	00	12501	5064	02		2800
																				55408 *
																				57283 **
																				58583 ***

continued to Sheet 13

Sheet 10

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/27/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
30	07	24	8	C2433	15268		07	25	429			000	500	25	22	00	12501	5064	01		300	
30	07	24	8	C2484	15266		07	25	429			000	500	25	22	00	12501	5064	01		300	
30	07	24	8	C-2530	15329		07	25	429			000	500	25	22	00	12501	5064	01		300	
																					900 *	
26	07	22	8	30	15609		07	23	352			1	500	25	28	00	12501	5064	01		368	
25	07	22	8	2317	46324		08	15	1708			1	500	25	28	00	12501	5064	01		3250	
33	07	25	8	63485	46089		08	08	264			1	500	25	28	00	12501	5064	01		1050	
																					4668 *	
																					3558 **	
<i>Continued to Sheet 11</i>																						

Sheet 11

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/27/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		3
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
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0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
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0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
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0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
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0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		2
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		4
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		5
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		9
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	000	00000000	000	000		7
0300000000	07	07	58	5	1	007	07	07	000			1	1	1	00000000	000	000	0					

7/27/58

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Continued to Sheet 13

Sheet 13

37 07 29 8 C-02683 46330
40 07 30 8 31 15662

08 22 429
07 31 352

3 50 25 22 00 12501 5064 01
3 50 25 22 00 12501 5064 01

1000
500
1500 *
1500 **
1500 ***

<i>Sheet 3</i>	1,166.49
4	758.64
7	457.00
9	585.83
12	273.28
	<u>3,296.24</u>